



State of Louisiana

Candidate's Report



11/05
10-G
11/30

0564321

FORM 102. CANDIDATE'S REPORT

Candidate: JOHN F DEROSIER

Date filed:
11/29/2005

Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

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CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate	2. Office Sought (including title of office as well as parish, city, town and/or election district)
JOHN F DEROSIER 125 WEST SCHOOL ST LAKE CHARLES, Louisiana 70605	DISTRICT ATTORNEY CALCASIEU 14TH JUDICIAL
3. Date of Primary 11/12/2005 This report covers 10/24/2005 thru 11/20/2005	
4. Type of Report: X 10th day prior to general	
5. FINAL REPORT if: Withdrawn Final after the election AND all loans and debts paid Unopposed	
6. Name and Address of Financial Institution:	7. Name and Address of Treasurer:
Cameron State Bank P.O. Box 7980 Lake Charles, Louisiana 70606	Lester Langley Jr 205 W. College St Lake Charles, Louisiana 70605
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
a. Name and address of principal campaign committee	
b. Name and address of committee's chairperson	

9. Name of Person Preparing Report: Donna Kaplin

Daytime Telephone: 337-477-2827

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 30th day of November, 2005.

John F. DeRosier

Signature of Candidate/Chairperson

337-474-0820

Daytime Telephone

Lester Langley Jr.

Signature of Treasurer

337-477-2827

Daytime Telephone

SUMMARY PAGE

Candidate: JOHN F DEROSIER

Date filed:

11/29/2005

RECEIPTS	This Period
1. Contributions (Schedule A-1)	46400.00
2. In-kind Contributions (Schedule A-2)	140.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	46540.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	30000.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	76540.00
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	52249.39
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	52249.39
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	18278.03
15. <i>Plus</i> total receipts this period (Line 8 above)	76540.00
16. <i>Less</i> total disbursements this period (Line 13 above)	52249.39
17. <i>Less</i> in-kind contributions)	140.00

(Line 2 above)	
18. Funds on hand at close of reporting period	42428.64
INVESTMENTS	
	Amount
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
SPECIAL TRANSACTIONS	
	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	1000.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
END SUMMARY	



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